## GRANITEVILLE / VAUCLUSE WATER AND SEWER SYSTEM AVONDALE MILLS, INC.

INVOICE DATE:

09/30/09

ACCOUNT #:

ACCT. TYPE: RWS

	PREVIOUS READING	CURRENT READING	CURRENT USAGE	READING DATE
OLD MET	TER 1174	1175	<b>1,000</b> GALLONS	9/5/2009
NEW ME	TER <b>0</b>	0	<b>0</b> GALLONS	9/25/2009
		TOTAL USAGE	1,000 <i>GALLONS</i>	
PREV BALANCE  CURRENT WATER CHARGES  CURRENT SEWER CHARGES  ADJUSTMENTS			\$36.00 - July Dil ander Order by Judge Early	
			<i>\$12.50</i>	rg 15 0
			\$12.50	
			\$0.00	
F				

PLEASE REMIT PAYMENT TO: AVONDALE MILLS, INC.

P.O. BOX 128

**GRANITEVILLE, SC 29829** 

TOTAL DUE

PHONE: 803-663-2526

\$61.00

803-617-9277

803-439-6298

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT

09/30/09

PAYMENT PAST DUE ON 10/30/09

NOTE:Rate Schedule is Available Upon Request.

ROBERT WILHITE 500 TROLLEY LINE JOAD

GRANITEVILLE, SC 29829

ACCOUNT #:

AMOUNT DUE

61.00

Ke: Docks# 2009-342-W&

## GRANITEVILLE / VAUCLUSE WATER AND SEWER SYSTEM AVONDALE MILLS, INC.

INVOICE DATE:

09/30/09

**ACCOUNT #:** 

ACCT. TYPE: IRR

PREVIOUS READING CURRENT READING CURRENT USAGE

**READING DATE** 

**OLD METER** 

*5509* 

*5512* 

**3.000** *GALLONS* 

9/5/2009

**NEW METER** 

0

2090

**2.090** *GALLONS* 

9/25/2009

TOTAL USAGE

**5,090** *GALLONS* 

PREV BALANCE

\$356.65 - July bill under by Judge Early

**CURRENT WATER CHARGES** 

\$40.76

**CURRENT SEWER CHARGES** 

**ADJUSTMENTS** 

\$0.00

TOTAL DUE

\$397.41

PLEASE REMIT PAYMENT TO:

AVONDALE MILLS, INC.

P.O. BOX 128

GRANITEVILLE, SC 29829

PHONE: 803-663-2526

803-617-9277

803-439-6298

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT

09/30/09

PAYMENT PAST DUE ON 10/30/09

NOTE: Rate Schedule is Available Upon Request.

ROBERT WILHITE - YARD METER **500 TROLLEY LINE ROAD** 

GRANITEVILLE, SC 29829

ACCOUNT #:

**AMOUNT DUE** 

397.41